



Commission on Filipinos Overseas

Document Code **CFO-AFD-FR-PRO-002**

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PURCHASE ORDER

Revision No. **0**

Effective Date **15 March 2017**

Supplier : **INTEGRATED COMPUTER SYSTEMS, INC.**
Address : **3/F Limketkai Building, Ortigas Ave., Greenhills, San Juan City**
TIN : **000-055-626-000**

P.O. No. : **2018-07-069**
Date : **25-Jul-18**
Mode of Procurement : **RFQ-SHOPING**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila**
Date of Delivery : **20-25 working days upon received the Purchase Order.**

Delivery Term : **FULL SERVICES**
Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Renewal/Upgrade of WatchGuard XTM 26-W Security Suite			
		Items:			
		> WatchGuard XTM 26-W Security Suite subscription for Cebu Satellite Office Renewal/Upgrade (WG019333)	1	38,900.00	38,900.00
		> WatchGuard XTM 26-W Security Suite subscription for AFD Main Office Renewal/Upgrade (WG019333)	1	38,900.00	38,900.00
		* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2018-06-050 dated 08 June 2018 x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x			

(Total Amount in Words) Seventy Seven Thousand Eight Hundred pesos only **77,800.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

USEC. ASTRAVEL PIMENTEL-NAIK
Executive Director

Fund Cluster : _____
Funds Available : _____

CANDELARIO R. GARCIA

Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____